

CHANGE ORDER NUMBER 1

PROJECT: INTERSECTION IMPROVEMENTS (MAIN & TEEL, GAYLORD & MALL ROAD F, and PARKWOOD & JOHN Q. HAMMONS)

PROJECT NUMBER: CIP 05-0027

BID NUMBER: 0802-025

CONTRACT AMOUNT: \$568,574.40 CONTRACT DATE: APRIL 08, 2008

DATE: NOVEMBER 4, 2008

CONTRACTOR:

JRJ PAVING, LP.
1805 ROYAL LANE, SUITE 107
DALLAS, TX 75229
Phone: (214) 466-8340
Fax: (214) 466-8354

You are directed to make the changes noted below in the subject Contract:

CITY OF FRISCO:

By: _____

Name: George Purefoy, City Manager

Dated: _____

NATURE OF CHANGES:

INTERSECTION IMPROVEMENTS (MAIN & TEEL, GAYLORD & MALL ROAD F, AND PARKWOOD & JOHN Q. HAMMONS):

- 1.) No change in cost for exchanging new trees of equal total caliper for transplanted trees contractor was unable to move (Items 16,16A,17,17A).
- 2.) Increase cost of \$2,552.00 for extending Traffic Control at the Main and Teel Intersection an additional 30 Days (Item 19A)
- 2.) Increase cost of \$5,500.00 for missing Landscaping item for the Parkwood and John Q. Hammons portion of the project (Item 35A).
- 3.) Increase cost of \$3,770.63 for the additional materials needed to construct larger base for relocated Stonebriar Mall sign at Mall Road F (Item 38A)
- 4.) Increase cost of \$3,300.00 for the removal and disposal of six (6) 10" trees in Gaylord and Parkwood medians (Item 39)
- 5.) Reduced cost of (\$77,426.00) for removal of Bid Alternate #2.

Item	Item Description	Unit	Original Contract QTY	Revised QTY	Unit Price	Total Change Amount
16	Transplant Tree - Gaylord/Mall Road F	EA	9	6	\$825.00	(\$2,475.00)
16A	New Tree - Gaylord/Mall Road F	EA	0	5	\$495.00	\$2,475.00
17	Transplant Tree Parkwood/John Q Hammons	EA	8	5	\$825.00	(\$2,475.00)
17A	New Tree - Parkwood/John Q Hammons	EA	0	5	\$495.00	\$2,475.00
19A	Traffic Control Main	LS	1	1.5	\$5,104.00	\$2,552.00
35A	Landscape Adjustment Parkwood	LS	0	1	\$5,500.00	\$5,500.00
38A	Additional Materials for Mall Sign Base	LS	0	1	\$3,770.63	\$3,770.63
39	Remove and Dispose Tree	EA	0	6	\$550.00	\$3,300.00
00	Delete Bid Alternate #2	LS	1	0	\$77,426.00	(\$77,426.00)
NET CHANGE						(\$62,303.37)

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order: \$ 568,574.40

Net Increase Resulting from this Change Order: \$ (62,303.37)

Contract Price Including this Change Order: \$ 506,271.03

Substantial Completion Date Prior to this Change Order: November 8, 2008

Net Increase Resulting from this Change Order: 30 Calendar Days

Substantial Completion Date Resulting from this Change Order: December 8, 2008

The Above Changes are Approved:

City of Frisco

By: _____

Name: Elizabeth Metting, P.E., Assistant Director of Engineering/City Engineer

Dated: _____

JRJ Paving, LP.

By: _____

Name: _____

Dated: _____